

Reprint



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D5527-3
Job Sheet 189384



Part No: D5527-3

Job Qty: 14 pcs

Part Name: Activating Tool



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 1/23/19

Job Tracking No:

Due Date: 1/28/19

Created By: Chrisoula Tsimiklis

Type: Stock

Description:

Note: D5527 REV.B IPP REV:A 17.04.25 NEW ISSUE DD VERF:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	14 pcs	1/28/19	1/28/19	0.00	0.00	Purchasing - 1		JAN 23 2019
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	14 pcs	1/28/19	1/28/19	0.00	0.00	Packaging 2 - 1 - B4B		JAN 23 2019
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		
							Packaging 2 - 26 - B4B		
							Packaging 2 - 27 - B4B		
							Packaging 2 - 28 - B4B		



Dart Aerospace Ltd.
1270 Aberdeen Street
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CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S147338



Part: D5527-3

Job No: 189384

Serial No/Batch: S147338

Revision: B

Inspector:

Exp Date:

Instructions: Various STC's

Date: 01/23/19

					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
					QC 6 - 38	QAS 38
					QC 6 - 42	9-89
120	QC 6	14 pcs	1/28/19	0.00 0.00	QC 6 - 9	
					QC 6 - 68	
					QC 6 - 61	
130	Packaging 3-1 - Stock - B4B	14 pcs	1/28/19	0.00 0.00	Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	5+167 JAN 25 2019
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
140	QC 21 - SA	14 pcs	1/28/19	0.00 0.00	QC 21 - SA - 21	QAS 21
					QC 21 - SA - 70	JAN 25 2019
Part Op 100 - Issue P/O: _____ Purchase part as per Dwg Manufacturer: Curtis Superior Valve Company Manufactuerer Descriptions: P/N: CCA-38001 Material release note required 110 - Receive & Inspect for Damage & Mat'l Certs 120 - QC6- All purchased or subcontracted products 130 - Identify as per dwg & Stock Location: _____ 140 - QC21- Final Inspection - Work Order Release						

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
CCA-38001	Activating Tool	14 Ea (1 ea)	100-Purchasing	<u>5147334</u>
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	CCA-38001	14	0	0
Part Specifications				
Specifications could not be found.				

Plex 1/23/19 1:16 PM dart.tsimiklis.chrisoula



Dart Aerospace Ltd.
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PURCHASE ORDER
PO042246



Reprint

Supplier: AVI002-VU
Aviall
PO BOX 842267
Dallas, TX 75284-2267 USA
Phone: 905-676-1695
Fax: 905-676-9046

PO No: PO042246
PO Date: 1/11/19
Due Date: 1/23/19
Purchase Order Revision:
Revision Date:
Ship-To Contact: Tsimiklis, Chrisoula
Phone:
Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	188600	101005-4CR-0062		Oil Drain Line - D5373-3	Firmed	-	1/21/19	10 pcs	0 pcs	10 pcs	\$107.72/pcs	\$1,077.20
2	188601	101005-6CR-0150		Oil Drain Line - D5373-7	Firmed	-	1/23/19	15 pcs	0 pcs	15 pcs	\$201.12/pcs	\$3,016.80
3	185997	101062B0160C270		Oil Drain Line - D5373-11	Firmed	-	1/23/19	13 Ea	0 Ea	13 Ea	\$220.40/Ea	\$2,865.20
4	188602	101062D0170C270		Oil Drain Line - D5373-	Firmed	-	1/23/19	15 Ea	0 Ea	15 Ea	\$395.55/Ea	\$5,933.25
7		MS21919WCH16		Clamp	Firmed	-	2/14/19	10 Ea	0 Ea	10 Ea	\$2.01/Ea	\$20.10
10	188921	CCB-38000		Oil Drain Valve - D5527-1	Firmed	-	1/23/19	14 Ea	0 Ea	14 Ea	\$113.35/Ea	\$1,586.90
11	189384	CCA-38001		Activating Tool	Firmed	-	1/23/19	14 Ea	0 Ea	14 Ea	\$16.97/Ea	\$237.58
Grand Total:											\$14,737.03	

14 x JAN 23 2019
14 x JAN 23 2019

DAS
38
9-89



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PURCHASE ORDER PO042246



Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 DOCUMENT SPECIAL REQUIREMENTS
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 1/23/19 1:19 PM dart.tsimiklis.chrisoula



PACKING LIST



DELIVERY NUMBER: 8006840019

ROUTE: CA FedEx Priority Overnight

PAGE:1 of 1
DATE:22JAN19
TIME:11:27:21
EMP:00000000
ORD TYP: ZOR 132
CURRENCY:USD
TERMS:Net 30

CUSTOMER PO:PO042246
ORDER NUMBER:1004735739
ORDER DATE:16JAN19

10003951
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

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1501
AVIALL TORONTO CSC
TORONTO SALES OFFICE
UNIT 2-7425 TRANMERE DRIVE
MISSISSAUGA ON L5S 1L4
CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
0010	0	21	CCB38000 VALVE: DRAIN,OIL,LKG,1/2 NPT,AL BATCH 7365077789	14	14	0	EA		109.52	1,533.28

This is not an Invoice.
For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE
hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport
istributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acqals d'une source d approvisionnement
onsistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

22JAN19
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES
SUR TOUTE MARCHANDISE RETOURNEE.
CUSTOMER COPY

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